GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Indo-US-Superspeciality Hospital, Hyderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.668 **Dated:20.06.2016**

Read the following:-

1. Govt. Letter No.2717/CMRF/2015, Dt.10.03.2015.
2. Govt. Letter No./CMRF/2015, Dt.10.11.2015.
3. Govt. Letter No.1506-2247/CMRF/2015, Dt.18.02.2015.
4. Govt. Letter No.1834-2843/CMRF/2015, Dt.18.03.2015.
5. Govt. Letter No.5837/CMRF/2015, Dt.16.07.2015.
6. From M/s. Indo-US-Superspeciality Hospital, Hyderabad Lr.No.INDO-US/CORP/BLG/0061, dt.04.08.2015, and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Indo-US-Superspeciality Hospital, Hyderabad. Government have issued the LOCs to M/s. Indo-US-Superspeciality Hospital, Hyderabad to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Ponnapureddy Hussenamma, W/o Lakshmireddy, 3/72, Meddinne Pedda Mudiyam Mandal, Kadapa District.	2399-5415/CMRF/2015, Dt.01.07.2015, Rs.2,00,000/-	2,00,000/-	2,00,000/-	20,000/-
2	Jagalamarri Venkata Naidu, S/o Pedda Rama Krishnaiah, 2-35, Vemaguntapalle, Ambavaram, Jammalamadugu Mandal, Kadapa District.	3276-5558/CMRF/2015, Dt.06.07.2015, Rs.1,00,000/-	1,00,000/-	1,00,000/-	10,000/-
3	Naguri Sanjamma, W/o Dastagiri, 1/126, J. Kottalapalle, Peddamidum Mandal, Kadapa District.	6936/CMRF/2015, Dt.24.08.2015, Rs.69,226/-	69,226/-	69,226/-	6,922/-
4	Bollaram Afreen, D/o B. Amanulla, 22/552, Moulana Azad Street, Proddatur Mandal, Kadapa District.	8191/CMRF/2015, Dt.21.09.2015, Rs.1,15,000/-	1,15,000/-	1,15,000/-	11,500/-
5	Kothapu Rama Lakshumma, W/o Bhaskar Reddy, 2/671, Yarraguntla Mandal, Kadapa District.	7661/CMRF/2015, Dt.26.09.2015, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
Total		5,92,826/-	5,92,826/-	5,92,826/-	59,282/-
Amount sanctioned after TDS		**5,33,544/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.59,282/- towards TDS from the total bill, hereby sanction and release an amount of Rs. 5,33,544/- (Rupees Five Lakh Thirty Three Thousand Five Hundred and Forty Four only) through NEFT system to Indo US Superspeciality Hospital (A unit of Nano Hospitals Private Ltd.), Bank Account No.022211100001370, Andhra Banka, Ameerpet Branch, Hyderabad, IFSC Code – ANDB0000222.

4. The Director, M/s. Indo-US-Superspeciality Hospital, Hyderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. Indo-US-Superspeciality Hospital,
D.No.7-1-57/B&C,
Shyam Karan ?Road, Anand Bagh,
Ameerpet, Hyderabad.
Copy to:
The Collector & District Megistrate, Kadapa District.
Sri P. Ramasubbareddy, MLA, Jammalamadugu.
The Assistant Secretary to Hon'ble CM.
The Branch Manager, Andhra Bank,
Ameerpet Branch, Hyderabad.
All the Applicants.

/FORWARDED :: BY ORDER/

SECTION OFFICER